## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,989 / - for the period from 08-05-2014 to 12-05-2014 Orders - Issued.

## ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 225

Dated:15.05.2014.
Read the following:

- 1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
- 2. G.O.Rt.No. , E.F.S&T (OP) DEPT., DATED .05.2014

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## *O R D E R:*

Sanction is accorded for incurring an amount of Rs. 2,989 /- (Rupees Two thousand Nine Hundred and Eighty Nine only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

- 2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.
- 3. The Environment, Forests, Science & Technology (Claims) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No.62200337242, SBH, Secretariat Branch, Hyderabad, IFSC Code SBHY0020077. for settlement of the bill.
- 4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S.PRASAD SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

## Annexure to G.O.Rt. No. 225 , E.F.S. & T. (OP) DEPT., Dated:15.05.2014

Voch. No.	Date	Particulars	Amount (Rs.)
1	1 118 115 21114 1	Expenditure towards Milk Powder, Tea Bags, Room Spray, Odonil, and paper plates etc.	2,529
2	09.05.2014	Expenditure towards Pens	360
3	12.05.2014	Expenditure towards Stationary items	100
		Total	2,989/-
	(Rupees Two th	ousand Nine Hundred and Eighty Nine only)	

SECTION OFFICER